

Exhibit A

Organic Fuels, LTD

Aged Payables

As of Feb 1, 2010

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Vendor ID	Vendor	Invoice/CM #	Date	Date Due	Age	0 - 30	31 - 60	61 - 90	Over 90 days	Amount Due	
Ahe100	Ahern Rentals, Inc	7287354-002	7/29/09	8/28/09	157				3,155.57	3,155.57	
Ahe100	Ahern Rentals, Inc	7287354-002A	10/1/09	10/31/09	93				126.90	126.90	
Ahe100	Ahern Rentals, Inc								3,282.47	3,282.47	
AIR100	Air Liquide America L.P.	33785464	6/19/09	7/19/09	197				225.72	225.72	
AIR100	Air Liquide America L.P.	33995295	6/30/09	7/30/09	186				196.40	196.40	
AIR100	Air Liquide America L.P.	34314839	7/31/09	8/30/09	155				230.06	230.06	
AIR100	Air Liquide America L.P.	34621785	8/31/09	9/30/09	124				230.06	230.06	
AIR100	Air Liquide America L.P.	34949402	10/1/09	10/31/09	93				148.88	148.88	Disputed
AIR100	Air Liquide America L.P.	35588124	1/1/10	1/31/10	1	64.40				64.40	Disputed
AIR100	Air Liquide America L.P.	35892357	1/1/10	1/31/10	1	66.38				66.38	Disputed
AIR100	Air Liquide America L.P.					130.78			1,031.12	1,161.90	
ALL100	Allied Waste Services #855	0855-000256467	7/28/09	8/17/09	168				249.85	249.85	
ALL100	Allied Waste Services #855	0855-000254447	9/1/09	9/21/09	133				244.63	244.63	
ALL100	Allied Waste Services #855	0855-000273243	9/1/09	9/21/09	133				92.37	92.37	
ALL100	Allied Waste Services #855								586.85	586.85	
AQU100	Aqua Solutions, Inc.	252957	7/15/09	8/14/09	171				207.02	207.02	
AQU100	Aqua Solutions, Inc.								207.02	207.02	
ARG100	Argo International Corp.	SI-72934	12/31/09	1/30/10	2	6,034.88				6,034.88	Disputed
ARG100	Argo International Corp.					6,034.88				6,034.88	
AT&100	AT&T Mobility	X08272009	8/19/09	9/18/09	136				109.27	109.27	
AT&100	AT&T Mobility								109.27	109.27	
BAY100	Bay Area Industrial Contract 9-02-org1-11		5/19/09	6/18/09	228				44,182.00	44,182.00	
BAY100	Bay Area Industrial Contract 9-02-ORG1-26		7/10/09	8/9/09	176				4,400.00	4,400.00	
BAY100	Bay Area Industrial Contract 9-02-ORG1-27		7/16/09	8/15/09	170				18,397.50	18,397.50	
BAY100	Bay Area Industrial Contract 9-02-ORG1-28		7/16/09	8/15/09	170				1,799.50	1,799.50	
BAY100	Bay Area Industrial Contract 9-02-ORG1-29		7/28/09	8/27/09	158				637.00	637.00	
BAY100	Bay Area Industrial Contra								69,416.00	69,416.00	
BEA101	Bealine Service Company, Ir 0154505		9/1/09	10/1/09	123				580.13	580.13	
BEA101	Bealine Service Company, Ir 9217		9/1/09	10/1/09	123				3,400.38	3,400.38	
BEA101	Bealine Service Company,								3,980.51	3,980.51	

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BNS100	BNSF Railway Company	073003235	6/28/09	7/13/09	203				305.00	305.00
BNS100	BNSF Railway Company	073003197	6/28/09	7/13/09	203				4,305.00	4,305.00
BNS100	BNSF Railway Company	073003245	6/28/09	7/13/09	203				4,305.00	4,305.00
BNS100	BNSF Railway Company	073003194.1	7/1/09	7/16/09	200				4,305.00	4,305.00
BNS100	BNSF Railway Company	072143955	7/1/09	7/16/09	200				4,294.40	4,294.40
BNS100	BNSF Railway Company	072143956	7/1/09	7/16/09	200				4,294.40	4,294.40
BNS100	BNSF Railway Company	072143957	7/1/09	7/16/09	200				4,294.40	4,294.40
BNS100	BNSF Railway Company	072144005	7/1/09	7/16/09	200				4,294.40	4,294.40
BNS100	BNSF Railway Company	072546594	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072546617	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072546619	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072546693	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072552489	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072552473	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072552501	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	072552503	7/1/09	7/16/09	200				4,273.20	4,273.20
BNS100	BNSF Railway Company	073083643	7/4/09	7/19/09	197				4,305.00	4,305.00
BNS100	BNSF Railway Company	073083630	7/4/09	7/19/09	197				4,305.00	4,305.00
BNS100	BNSF Railway Company	073095847	7/5/09	7/20/09	196				4,305.00	4,305.00
BNS100	BNSF Railway Company	073095826	7/5/09	7/20/09	196				4,305.00	4,305.00
BNS100	BNSF Railway Company	073095851	7/5/09	7/20/09	196				4,305.00	4,305.00
BNS100	BNSF Railway Company	073186433	7/13/09	7/28/09	188				4,305.00	4,305.00
BNS100	BNSF Railway Company	073186438	7/13/09	7/28/09	188				4,305.00	4,305.00
BNS100	BNSF Railway Company	787373090	7/16/09	7/31/09	185				200.00	200.00
BNS100	BNSF Railway Company	809070292	7/16/09	7/31/09	185				709.73	709.73
BNS100	BNSF Railway Company	073281302	7/20/09	8/4/09	181				4,305.00	4,305.00
BNS100	BNSF Railway Company								104,206.13	104,206.13
BSI100	INSPECTORATE INSPECTI	532012691	7/6/09	7/6/09	210				769.07	769.07
BSI100	INSPECTORATE INSPECTI	009031367	8/4/09	8/4/09	181				1,093.75	1,093.75
BSI100	INSPECTORATE INSPECTI	532012864	8/5/09	8/5/09	180				1,330.05	1,330.05
BSI100	INSPECTORATE INSPECTI	532013007	9/3/09	9/3/09	151				246.00	246.00
BSI100	INSPECTORATE INSPECTI								3,438.87	3,438.87
CAM100	Camin Cargo Control	186276	6/7/09	7/7/09	209				1,500.00	1,500.00
CAM100	Camin Cargo Control	181993	8/1/09	8/31/09	154				1,605.00	1,605.00
CAM100	Camin Cargo Control								3,105.00	3,105.00
CAR101	Carquest Auto Parts Stores	8031-ID-80662	6/1/09	7/1/09	215				34.60	34.60
CAR101	Carquest Auto Parts Stores	8031-ID-79726	7/1/09	7/31/09	185				285.08	285.08
CAR101	Carquest Auto Parts Stores	8031-ID-80449	7/1/09	7/31/09	185				21.09	21.09
CAR101	Carquest Auto Parts Store								340.77	340.77

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CHE100	CHEMICAL ABSTRACT SE	I90569817	9/1/09	10/1/09	123				48.70	48.70	Disputed
CHE100	CHEMICAL ABSTRACT SE								48.70	48.70	
CLE100	Clean Fuels Clearinghouse	21311	8/6/09	9/5/09	149				5,273.67	5,273.67	
CLE100	Clean Fuels Clearinghouse	21365	8/17/09	9/16/09	138				895.91	895.91	
CLE100	Clean Fuels Clearinghouse	21524	10/1/09	10/31/09	93				220.95	220.95	
CLE100	Clean Fuels Clearinghouse	21492	10/1/09	10/31/09	93				255.62	255.62	
CLE100	Clean Fuels Clearinghouse	21630	10/22/09	11/21/09	72			1,350.00		1,350.00	
CLE100	Clean Fuels Clearinghouse							1,350.00	6,646.15	7,996.15	
COA100	Coast to Coast Industrial Se	58-09	7/31/09	8/30/09	155				2,414.50	2,414.50	
COA100	Coast to Coast Industrial S								2,414.50	2,414.50	
COS100	Cosmic Air Conditioning & H	2206	7/3/09	8/2/09	183				676.81	676.81	
COS100	Cosmic Air Conditioning &								676.81	676.81	
DEE100	Kinder Morgan Operating LF	100907154	7/18/09	8/17/09	168				2,801.60	2,801.60	
DEE100	Kinder Morgan Operating LF	100907182	7/18/09	8/17/09	168				2,595.60	2,595.60	
DEE100	Kinder Morgan Operating LF	100910554	7/29/09	8/28/09	157				2,595.60	2,595.60	
DEE100	Kinder Morgan Operating LF	100916192	7/30/09	8/29/09	156				2,616.20	2,616.20	Disputed
DEE100	Kinder Morgan Operating LF	100916218	7/30/09	8/29/09	156				2,224.80	2,224.80	Disputed
DEE100	Kinder Morgan Operating LF	100200908	8/11/09	9/10/09	144				2,595.00	2,595.00	Disputed
DEE100	Kinder Morgan Operating I								15,428.80	15,428.80	
dyn101	Dynamic Rental Systems	0035640-IN	6/29/09	7/29/09	187				388.80	388.80	
dyn101	Dynamic Rental Systems	0035639-IN	6/29/09	7/29/09	187				361.50	361.50	
dyn101	Dynamic Rental Systems	0035638-IN	6/29/09	7/29/09	187				6,426.01	6,426.01	
dyn101	Dynamic Rental Systems	0035637-IN	6/29/09	7/29/09	187				413.10	413.10	
dyn101	Dynamic Rental Systems	0035683-IN	6/30/09	7/30/09	186				388.80	388.80	
dyn101	Dynamic Rental Systems	0035685-IN	6/30/09	7/30/09	186				291.61	291.61	
dyn101	Dynamic Rental Systems	0035329-IN	6/30/09	7/30/09	186				203.84	203.84	
dyn101	Dynamic Rental Systems	0035381-IN	6/30/09	7/30/09	186				187.50	187.50	
dyn101	Dynamic Rental Systems	0036734-IN	8/1/09	8/31/09	154				20,078.70	20,078.70	
dyn101	Dynamic Rental Systems	0036735-IN	8/1/09	8/31/09	154				2,687.40	2,687.40	
dyn101	Dynamic Rental Systems	0036788-IN	8/1/09	8/20/09	165				7,938.01	7,938.01	
dyn101	Dynamic Rental Systems	0035088-IN	8/20/09	9/19/09	135				295.65	295.65	
dyn101	Dynamic Rental Systems	0035087-IN	8/20/09	8/20/09	165				263.25	263.25	
dyn101	Dynamic Rental Systems	0038055-IN	10/1/09	10/31/09	93				2,486.70	2,486.70	
dyn101	Dynamic Rental Systems								42,410.87	42,410.87	
FIR100	First Materials & Technology	14637	6/19/09	7/19/09	197				2,014.37	2,014.37	

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FIR100	First Materials & Technology	14646	6/25/09	7/25/09	191				6,043.11	6,043.11
FIR100	First Materials & Technology	14658	7/8/09	8/7/09	178				4,748.71	4,748.71
FIR100	First Materials & Technolo								12,806.19	12,806.19
fro100	Frost National Bank	07-2009-001-0560	7/16/09	8/15/09	170				400.19	400.19
fro100	Frost National Bank								400.19	400.19
GOO101	Goodgames Industrial Soluti	GIS2523	6/29/09	7/29/09	187				2,674.78	2,674.78
GOO101	Goodgames Industrial Soluti	GIS2538	7/6/09	8/5/09	180				14,576.04	14,576.04
GOO101	Goodgames Industrial Soluti	GIS2540	7/7/09	8/6/09	179				11,126.40	11,126.40
GOO101	Goodgames Industrial Soluti	GIS2541	7/8/09	8/7/09	178				11,892.69	11,892.69
GOO101	Goodgames Industrial Soluti	GIS2559	7/27/09	8/26/09	159				1,482.00	1,482.00
GOO101	Goodgames Industrial Soluti	GIS2561	7/27/09	8/26/09	159				5,157.30	5,157.30
GOO101	Goodgames Industrial Soluti	GIS2573	8/11/09	9/10/09	144				4,730.00	4,730.00
GOO101	Goodgames Industrial Soluti	GIS2574	8/11/09	9/10/09	144				2,712.19	2,712.19
GOO101	Goodgames Industrial Soluti	GIS2587	8/24/09	9/23/09	131				2,666.25	2,666.25
GOO101	Goodgames Industrial Soli								57,017.65	57,017.65
GRA100	Grainger	9024915242	6/30/09	7/30/09	186				277.95	277.95
GRA100	Grainger	9035839514	7/16/09	8/15/09	170				254.93	254.93
GRA100	Grainger	9042393448	7/28/09	8/27/09	158				190.05	190.05
GRA100	Grainger								722.93	722.93
gul101	Gulf Coast Vaccum Service, 108132		6/29/09	7/29/09	187				690.20	690.20
gul101	Gulf Coast Vaccum Service, 108154		7/1/09	7/31/09	185				771.09	771.09
gul101	Gulf Coast Vaccum Service, 108210		7/8/09	8/7/09	178				832.29	832.29
gul101	Gulf Coast Vaccum Service, 108233		7/10/09	8/9/09	176				1,085.52	1,085.52
gul101	Gulf Coast Vaccum Service, 108264		7/14/09	8/13/09	172				933.80	933.80
gul101	Gulf Coast Vaccum Service, 108286		7/15/09	8/14/09	171				860.22	860.22
gul101	Gulf Coast Vaccum Service, 108369		7/23/09	8/22/09	163				933.80	933.80
gul101	Gulf Coast Vaccum Service, 108357		7/23/09	8/22/09	163				730.80	730.80
gul101	Gulf Coast Vaccum Service, 108493		8/6/09	9/5/09	149				893.20	893.20
gul101	Gulf Coast Vaccum Service, 108506		8/7/09	9/6/09	148				345.09	345.09
gul101	Gulf Coast Vaccum Servic								8,076.01	8,076.01
HAV100	Havard Welding Supply Co., R07090127		8/1/09	8/31/09	154				10.00	10.00
HAV100	Havard Welding Supply Cc								10.00	10.00
HMT100	HMT Inc.	024832	9/1/09	10/1/09	123				1,089.25	1,089.25
HMT100	HMT Inc.								1,089.25	1,089.25

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INT101	TCI BUSINESS CAPITAL, I# 53389		6/29/09	7/29/09	187				420.73	420.73	
INT101	TCI BUSINESS CAPITAL, I# 53390		6/29/09	7/29/09	187				406.98	406.98	
INT101	TCI BUSINESS CAPITAL, I# 53391		6/30/09	7/30/09	186				867.10	867.10	
INT101	TCI BUSINESS CAPITAL, I# 53439		6/30/09	7/30/09	186				982.00	982.00	
INT101	TCI BUSINESS CAPITAL, I# 53392		6/30/09	7/30/09	186				744.23	744.23	
INT101	TCI BUSINESS CAPITAL, I# 52741		7/1/09	7/31/09	185				397.85	397.85	
INT101	TCI BUSINESS CAPITAL, I# 52742		7/1/09	7/31/09	185				397.85	397.85	
INT101	TCI BUSINESS CAPITAL, I# 53050		7/1/09	7/31/09	185				397.85	397.85	
INT101	TCI BUSINESS CAPITAL, I# 53051		7/1/09	7/31/09	185				397.85	397.85	
INT101	TCI BUSINESS CAPITAL, I# 53295		7/1/09	7/31/09	185				397.85	397.85	
INT101	TCI BUSINESS CAPITAL, I# 53296		7/1/09	7/31/09	185				397.85	397.85	
INT101	TCI BUSINESS CAPITAL, I# 53379		7/1/09	7/31/09	185				408.80	408.80	
INT101	TCI BUSINESS CAPITAL, I# 53380		7/1/09	7/31/09	185				408.80	408.80	
INT101	TCI BUSINESS CAPITAL, I# 53381		7/1/09	7/31/09	185				408.80	408.80	
INT101	TCI BUSINESS CAPITAL, I# 53382		7/1/09	7/31/09	185				408.80	408.80	
INT101	TCI BUSINESS CAPITAL, I								7,443.34	7,443.34	
k-3100	K-3 Resources LP	69986	7/1/09	7/31/09	185				400.00	400.00	
k-3100	K-3 Resources LP	70754	8/1/09	8/31/09	154				2,447.81	2,447.81	
k-3100	K-3 Resources LP								2,847.81	2,847.81	
LIG100	Lighthouse Environmental S 30150126.		6/15/09	6/15/09	231				10,624.30	10,624.30	
LIG100	Lighthouse Environmental S 30150148		6/23/09	7/23/09	193				3,355.10	3,355.10	
LIG100	Lighthouse Environmental								13,979.40	13,979.40	
LIN100	Linden Bulk Transportation \$ 421353A		7/7/09	8/6/09	179				301.14	301.14	
LIN100	Linden Bulk Transportation \$ 423533A		7/14/09	8/13/09	172				335.82	335.82	
LIN100	Linden Bulk Transportatio								636.96	636.96	
MET101	METCO Environmental, Inc. 12858		6/1/09	7/1/09	215				4,944.74	4,944.74	Disputed
MET101	METCO Environmental, Inc								4,944.74	4,944.74	
MOB100	Mobile Modular Managemen 30013593		8/1/09	8/1/09	184				1,892.23	1,892.23	
MOB100	Mobile Modular Managemen 30015342		9/14/09	9/14/09	140				1,949.58	1,949.58	
MOB100	Mobile Modular Managemen 30016050		9/30/09	9/30/09	124				1,949.58	1,949.58	
MOB100	Mobile Modular Managemen 30017240		11/1/09	11/1/09	92				1,949.58	1,949.58	
MOB100	Mobile Modular Managemen 30018326		11/23/09	11/23/09	70			1,949.58		1,949.58	
MOB100	Mobile Modular Manageme							1,949.58	7,740.97	9,690.55	
NAT100	NATIONAL BIODIESEL BO/ 10995		9/1/09	10/1/09	123				5,000.00	5,000.00	Disputed

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NAT100	NATIONAL BIODIESEL BO								5,000.00	5,000.00	
NEA100	Neal Construction Company 6041		6/1/09	7/1/09	215				10,400.82	10,400.82	
NEA100	Neal Construction Company 6772		6/23/09	7/23/09	193				9,724.86	9,724.86	
NEA100	Neal Construction Company 6778		6/23/09	7/23/09	193				10,678.79	10,678.79	
NEA100	Neal Construction Compar								30,804.47	30,804.47	
per101	Perin Resources	908035	10/1/09	10/31/09	93				160.00	160.00	Disputed
per101	Perin Resources								160.00	160.00	
PIP100	Piping & Equipment, Inc.	2523984-00	6/12/09	7/12/09	204				575.84	575.84	
PIP100	Piping & Equipment, Inc.								575.84	575.84	
RAI103	Rain For Rent Houston	017034356	6/25/09	7/25/09	191				1,011.00	1,011.00	
RAI103	Rain For Rent Houston	017034364	6/26/09	7/26/09	190				640.85	640.85	
RAI103	Rain For Rent Houston	017034497	6/30/09	7/30/09	186				54.48	54.48	
RAI103	Rain For Rent Houston	017032962-A	7/1/09	7/31/09	185				2,519.00	2,519.00	
RAI103	Rain For Rent Houston	017034668	7/16/09	8/15/09	170				804.38	804.38	
RAI103	Rain For Rent Houston	017034740	7/22/09	8/21/09	164				1,136.64	1,136.64	
RAI103	Rain For Rent Houston	017034888	7/31/09	8/30/09	155				117.21	117.21	
RAI103	Rain For Rent Houston	017034988	8/11/09	9/10/09	144				1,463.96	1,463.96	
RAI103	Rain For Rent Houston	017035041	8/13/09	9/12/09	142				128.70	128.70	
RAI103	Rain For Rent Houston	017035255	8/31/09	9/30/09	124				160.20	160.20	
RAI103	Rain For Rent Houston	017034364A	9/1/09	10/1/09	123				46.46	46.46	
RAI103	Rain For Rent Houston	017034611	9/1/09	10/1/09	123				924.60	924.60	
RAI103	Rain For Rent Houston	017034356A	9/1/09	10/1/09	123				0.41	0.41	
RAI103	Rain For Rent Houston	017035594	9/30/09	10/30/09	94				130.15	130.15	
RAI103	Rain For Rent Houston	017036023	11/1/09	12/1/09	62			130.15		130.15	
RAI103	Rain For Rent Houston							130.15	9,138.04	9,268.19	
RED100	Red's Safe and Lock Service TR-41757		6/15/09	7/15/09	201				1.73	1.73	
RED100	Red's Safe and Lock Service TR-46080		6/30/09	7/30/09	186				149.67	149.67	
RED100	Red's Safe and Lock Servi								151.40	151.40	
REL100	Reliant Energy	082109	8/21/09	9/7/09	147				387.24	387.24	
REL100	Reliant Energy	090922	9/22/09	10/9/09	115				368.82	368.82	
REL100	Reliant Energy	Late fees	1/1/10	1/18/10	14	13.10				13.10	
REL100	Reliant Energy	Late fees 2	1/14/10	1/31/10	1	6.02				6.02	
REL100	Reliant Energy					19.12			756.06	775.18	

Organic Fuels, LTD

Aged Payables

As of Feb 1, 2010

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RIT100	Rite-Way Janitorial Service, 25826		7/7/09	8/6/09	179				187.69	187.69
RIT100	Rite-Way Janitorial Service, 26045		8/7/09	9/6/09	148				187.69	187.69
RIT100	Rite-Way Janitorial Service								375.38	375.38
SEA100	Seal Solutions of Texas, Inc. 6918.1		8/1/09	8/31/09	154				2,064.79	2,064.79
SEA100	Seal Solutions of Texas, In								2,064.79	2,064.79
STA101	Starsupply Renewables S.A. 2090307		6/1/09	7/1/09	215				10,000.00	10,000.00
STA101	Starsupply Renewables S.								10,000.00	10,000.00
TAN100	Tankco Services of Texas C 090960450		6/30/09	7/30/09	186				6,350.00	6,350.00
TAN100	Tankco Services of Texas C 090960566		8/24/09	9/23/09	131				6,500.00	6,500.00
TAN100	Tankco Services of Texas								12,850.00	12,850.00
TMO100	T-MOBILE	080509	8/5/09	8/30/09	155				1,761.49	1,761.49
TMO100	T-MOBILE	Final Invoice	9/5/09	9/30/09	124				2,244.87	2,244.87
TMO100	T-MOBILE	091005	10/5/09	10/30/09	94				42.69	42.69
TMO100	T-MOBILE								4,049.05	4,049.05
TRI100	Trinity Chemical Industries	3000008	12/12/09	12/12/09	51		3,540.00			3,540.00
TRI100	Trinity Chemical Industries	3000009	1/15/10	1/15/10	17	3,658.00				3,658.00
TRI100	Trinity Chemical Industries					3,658.00	3,540.00			7,198.00
UNI101	Univar USA, Inc.	HS-515834	6/25/09	7/25/09	191				753.00	753.00
UNI101	Univar USA, Inc.								753.00	753.00
UNI106	United Equipment Rentals G 81444364-001		6/7/09	7/7/09	209				2,224.45	2,224.45
UNI106	United Equipment Rentals G 82258452		7/6/09	8/5/09	180				56.08	56.08
UNI106	United Equipment Rentals G 99999999-001		10/1/09	10/31/09	93				50.11	50.11
UNI106	United Equipment Rentals G 99999999-002		10/1/09	10/31/09	93				45.61	45.61
UNI106	United Equipment Rentals G 99999999-003		10/1/09	10/31/09	93				45.61	45.61
UNI106	United Equipment Rentals G 99999999-004		11/1/09	12/1/09	62			45.61		45.61
UNI106	United Equipment Rentals							45.61	2,421.86	2,467.47
UTL100	Union Tank Car Company	CS09080769	8/1/09	8/2/09	183				14,900.00	14,900.00
UTL100	Union Tank Car Company	MB-0908 8595	8/1/09	8/2/09	183				115.00	115.00
UTL100	Union Tank Car Company	CS09090771	9/1/09	9/2/09	152				24,854.00	24,854.00
UTL100	Union Tank Car Company	CS09100771	10/1/09	10/2/09	122				24,900.00	24,900.00

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UTL100	Union Tank Car Company	IN09070025	10/1/09	10/2/09	122				205.15	205.15
UTL100	Union Tank Car Company	IN09080026	10/1/09	10/2/09	122				205.43	205.43
UTL100	Union Tank Car Company	IN09090020	10/1/09	10/2/09	122				431.79	431.79
UTL100	Union Tank Car Company	IN09100031	10/9/09	10/10/09	114				409.01	409.01
UTL100	Union Tank Car Company	CS09110763	11/1/09	11/2/09	91				24,900.00	24,900.00
UTL100	Union Tank Car Company	IN09110033	11/10/09	11/11/09	82			577.08		577.08
UTL100	Union Tank Car Company	CS09120763	12/1/09	12/2/09	61			24,900.00		24,900.00
UTL100	Union Tank Car Company	IN09120038	12/17/09	12/18/09	45		801.42			801.42
UTL100	Union Tank Car Company	CS10010757	1/1/10	1/2/10	30	24,900.00				24,900.00
UTL100	Union Tank Car Company	CS10020756	2/1/10	2/2/10	-1	24,900.00				24,900.00
UTL100	Union Tank Car Company					49,800.00	801.42	25,477.08	90,920.38	166,998.88
VER100	Verizon Wireless	6299767075	8/3/09	8/29/09	156				198.00	198.00
VER100	Verizon Wireless	6313216276	9/4/09	9/30/09	124				67.69	67.69
VER100	Verizon Wireless	Late fee	12/1/09	12/27/09	36		5.00			5.00
VER100	Verizon Wireless						5.00		265.69	270.69
VOP100	VOPAK LOGISTICS NORTH	80404491	7/1/09	7/31/09	185				95,167.08	95,167.08
VOP100	VOPAK LOGISTICS NORTH	80404516	7/25/09	8/24/09	161				5,040.98	5,040.98
VOP100	VOPAK LOGISTICS NORTH	80404541	8/5/09	9/4/09	150				1,214.75	1,214.75
VOP100	VOPAK LOGISTICS NORTH	80404567	8/25/09	9/24/09	130				961.36	961.36
VOP100	VOPAK LOGISTICS NORTH	80404552	9/1/09	10/1/09	123				224,182.27	224,182.27
VOP100	VOPAK LOGISTICS NORTH	80404604	9/15/09	10/15/09	109				8,382.32	8,382.32
VOP100	VOPAK LOGISTICS NORTH	80404587	10/1/09	10/31/09	93				222,033.66	222,033.66
VOP100	VOPAK LOGISTICS NORTH	80404656	10/1/09	10/31/09	93				36,312.55	36,312.55
VOP100	VOPAK LOGISTICS NORTH	80218144	10/1/09	10/31/09	93				3,744.00	3,744.00
VOP100	VOPAK LOGISTICS NORTH	80404650	12/1/09	12/31/09	32		221,883.90			221,883.90
VOP100	VOPAK LOGISTICS NORTH	80404701	12/1/09	12/31/09	32		221,883.90			221,883.90
VOP100	VOPAK LOGISTICS NORTH	80404745	1/1/10	1/31/10	1	221,883.90				221,883.90
VOP100	VOPAK LOGISTICS NORTH	80404782	2/1/10	3/3/10	-30	221,883.90				221,883.90
VOP100	VOPAK LOGISTICS NORTH					443,767.80	443,767.80		597,038.97	1,484,574.57
WEA100	Weaver and Tidwell, LLP	1096319	7/23/09	8/22/09	163				10,000.00	10,000.00
WEA100	Weaver and Tidwell, LLP								10,000.00	10,000.00
XER100	Xerox Capital Services, LLC	092009	9/20/09	9/20/09	134				405.41	405.41
XER100	Xerox Capital Services, LLC	043026553	10/1/09	10/1/09	123				785.14	785.14
XER100	Xerox Capital Services, LLC	043328611	10/20/09	10/20/09	104				405.41	405.41
XER100	Xerox Capital Services, LLC	Tsfr to AMEX	1/1/10	1/1/10	31		-1,595.96			-1,595.96
XER100	Xerox Capital Services, LL						-1,595.96		1,595.96	
Report Total						503,410.58	446,518.26	28,952.42	1,153,966.17	2,132,847.43

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Aged Payables

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<hr/>										
Additions	Trinity Chemical January Rail Car Storage									3,658.00
	Trinity Chemical No Activity Fee									2,200.00
	Xerox November (May not be due)									405.41
	Colonial AR-probably will never be contacted by Colonial for this									38,769.09
	United Environmental-\$152,811.34 claimed; Contract is for \$97,000, less payments to others to finish the work									76,188.00
										<u>121,220.50</u>
									Subtotal-AP	2,254,067.93
Additions-February	Mobile Modular-Trailer removal fee estimated									4,000.00
	Trinity Chemical February Rail Car Storage									3,304.00
	Union Tank Car Finance Fees									850.00
										<u>8,154.00</u>
									Subtotal-AP and Feb	2,262,221.93
Property Taxes	City of Galena Park									127,826.81
	February 28 Penalty-City of Galena Park									8,947.88
	Galena Park ISD									282,049.31
	February 28 Penalty-Galena Park ISD									19,743.46
	Harris County									144,533.33
	February 28 Penalty-Harris County									10,116.61
										<u>593,217.40</u>
									Subtotal-AP, February, Taxes	2,855,439.33
Other items to consider	OPIS Energy Group-Subscription cancelled; they maintain we have additional bills to pay									779.32
	DTN: Subscription cancelled, they maintain we have to finish the payments under the contract									2,035.16
										<u>2,814.48</u>
	2010 Taxes, Jan and Feb (based on 2009 taxes; taxable amount may decrease after sale)									98,869.57
									Total	2,957,123.38

Disputed

Disputed